

*Up is  
this volume?*

030260

3 February 1960

MEMORANDUM FOR: Mr. Eugene Pahl  
Auditor-in-Charge, GAO Audit

SUBJECT : Availability of Financial Data for GAO Audit

1. This refers to your request for an estimate of the portion of our annual appropriations that would be available to your group for audit.

2. Approximately thirty per cent of the dollar volume is recorded against vouchered allotments. Therefore, as we view it at present, approximately thirty per cent of the dollar volume will be generally available for GAO audit. Approximately ten per cent of the dollar volume is paid by the Fiscal Division on behalf of the Finance Division and charged to unvouchered allotments. This ten per cent may be subject in part to your audit on an individual case basis depending on the sensitivity of the items involved. The remaining sixty per cent of the total volume represents unvouchered activities and cannot under present determinations be made available for audit.

*per the  
on a small number of cases  
on a case-by-case basis  
this is the*

25X1A9a

Deputy Comptroller

25X1A9a

*Per [redacted], Chief, FAS, above  
is not current volume, but is an average  
over several years. Current volume  
would bring the 60% closer to 50%.*

*2/9/60  
Pahl*

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7. under 1/0 1/0 1/0*

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*Rev 2/24/60  
Pahl*